

Purchase Order PO No. 19129940

Order Date: 6/14/2019

Internal Tracking No.: PR21715 PO19-0006962

Contractor Info

Mono Machines LLC dba Supply Chimp 12634995182 1133 Broadway Ste 706 New York, NY 10010

(800) 592-1306

Bill To

TEXAS WORKFORCE COMMISSION 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778

Ship To

Petra Segura TWC 956-984-4911 400 E HACKBERRY AVE MCALLEN TX 78501-9222

NOTE TO CONTRACTOR: INSIDE DELIVERY-NO DOUBLE DOORS FOR PALLETS.

Disclaime

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency			urchaser	Email	Email			
Texas Workforce Commission - 320			inda Alphonse	linda.alph	linda.alphonse@twc.state.tx.us			
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	61551	AVE5266	Permanent File Folder Trueblock, Inkjet/Laser, 750/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/24/2019 MPN: AVE5266 Manufacturer Name: Avery	,	1	PKG	16.63	\$16.63

Total \$16.63